

Site: EPS81302 0051 Gold King Mine Site Site #:085MRS01  
Contractor: ERLLC, Ref# GK8-51

Delivery Order # 0051  
Contract # EP-S8-13-02

REF # COMMENTS

41-O Service Date: 09/14/14, Vendor: PD-Hammett, J 2428, PD-Hammett, J 9/11 - 9/14.  
Per diem for Jason Hammett 9/14/14 @ \$46.00 - night conus.

42-O Service Date: 09/14/14, Vendor: PD-Francis, M 1411, PD-Francis, M 9/11 - 9/13:  
Per diem for Matt Francis 9/14/14 @ \$46.00 - night conus.

43-O Service Date: 09/14/14, Vendor: PD-Lieneke, W 1088 PD-Lieneke, W 9/11 - 9/14.  
Per diem for William Lieneke 9/14/14 @ \$46.00 - night conus.

44-O Service Date: 09/12/14, Vendor: Wagner Rents, Trash/Sludge Gasolin-3 in WR-TRP3  
Cost of rental 3 inch pump #WR-TRP3 from 8/27 to 9/24

46-P Service Date: 09/11/14, 2428, Equipment Operator  
Front end loader operator

47-P Service Date: 09/12/14, 2428, Equipment Operator  
Front end loader operator

48-P Service Date: 09/13/14, 2428, Equipment Operator  
Front end loader operator

49-P Service Date: 09/15/14, 2428, Equipment Operator  
Front end loader operator

50-P Service Date: 09/16/14, 2428, Equipment Operator  
Front end loader operator

51-P Service Date: 09/17/14, 2428, Equipment Operator  
Front end loader operator

52-P Service Date: 09/18/14, 2428, Equipment Operator  
Front end loader operator

\* IN THE 'CMT' COLUMN DENOTES A DISPUTED ITEM

PERCENTAGE OF CEILING UTILIZED: 13.15%. DO End Date: 04/10/15

TOTAL DAILY COSTS (excluding Pending):

\$18,171.76

TOTAL COSTS TO DATE (including Pending)

\$32,881.64

SIGNATURE OF OSC REPRESENTATIVE

DATE

SIGNATURE OF CONTRACTOR'S REPRESENTATIVE

DATE

Digitally signed by Matt Francis  
DN: dc=local, dc=ERLLCSTL, ou=Denver, ou=Proxied Users,  
cn=Matt Francis  
Date: 2014.09.24 13:47:58 -06'00'